

ORDINANCE NO. 00682

AN ORDINANCE concerning the operations of the County Auditor and adding a new section to Ordinance 00394.

BE IT ORDAINED BY THE COUNCIL OF KING COUNTY:

SECTION 5. Reporting of Management or Post Audits.

1. The audit will be designed to define the performance of the agency in accordance with Council and Executive policy.
2. The Audit will result in all cases in a written report. The report will detail those findings which are positive or negative observations concerning the agencies performance. The County Executive and the County Administrative officer will review the preliminary draft to amplify or clarify various issues and to offer additional recommendations. Matters of evaluation of performance other than these will not be the subject of preliminary review.
3. With technical changes incorporated, the Audit Report is to be finalized and sent to the agency, the County Executive and/or the County Administrative Officer for review. Two weeks after receiving the Audit, the subject agency will be required to send a written reply to the Auditor, detailing:
 - a) Disagreement with the findings which might explain agency action that is apparently inconsistent with policy.
 - b) Agency action which will be taken to correct deficiencies cited.In this regard, the agency will establish commitments in terms of dates by which changes will be incorporated.
4. Fourteen calendar days after delivering the report to the agency, the Auditor shall release the report to the County Council members for their review. If no agency response is included, the Auditor will note this and the reason, if known.
5. Ninety (90) days after the release of the Audit to the Council, the Auditor will file a copy as a matter of public record with the Department of Records and Elections. Less than ninety (90) days may be allowed when agreed to by all parties.

PASSED this 11th day of January, 1971.

KING COUNTY COUNCIL
KING COUNTY, WASHINGTON

Robert B. Dunn
Chairman

ATTEST:

[Signature]
Acting Clerk of the Council

A P P R O V E D

Date.....

DEEMED ENACTED WITHOUT
COUNTY EXECUTIVE'S SIGNATURE.

DATED: JAN 22 1971

JOHN D. SPELLMAN
County Executive

ORDINANCE READINGS

1st 1-4-71

2nd 1-11-71

3rd 1-11-71

Effective Date.....